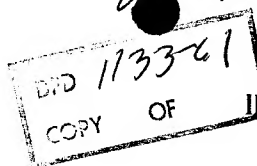


en

GPL DIVISION
GENERAL PRECISION, INC.
 63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

Reneg.



INVOICE NO. 2 7 3 9 2

CUSTOMER'S ORDER NO.

CONTRACT NO. TM-1461

INVOICE DATE November 10, 1960

other: RMA 3020-373

SALES ORDER NO. H-10321-2

SOLD
TO

Headquarters Detachment
 Bolling Air Force Base
 Washington, D. C.

SHIPPED TO:

Project Dragon Lady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia
 Warehouse 17, Storeroom B.
 Work Reg. # 60-5

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 8/11/59

SHIPPING ORDER NO. 23992

f.o.b. Pleasantville, New York
 VIA Air Express - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>FISCAL YEAR 1960</u>		
AD	1		Indicator Ser. # X 7		
			Returned to GPL in accordance with RMA # RO 3020-373		
			Technician 71.8 hours @ 5.84 ✓		\$ 419.31 ✓
			Assembly 1.5 " @ 6.90 ✓		10.35 ✓
			Plant Inspection & Testing 25.8 " @ 8.28 ✓		213.62 ✓
			Material		119.87 ✓
			G & A @ 7% ✓		8.39 7.19 ✓
			<i>Rates per Exhibit E Amend #6</i>		\$ 770.34 ✓
			Inspection and Acceptance: Inspection to GPL Drawings. Acceptance at Destination.		

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION GENERAL PRECISION, INC.

STAT

t to Controller

19. MAR 01 12 03 PM

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL DIVISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

AUG 18 1959
E. W. LAMB

No 23992

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Nellis Air Force Base
Washington, D.C.

SHIP TO: Project Dragon Lady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom 5.
ATTENTION: **Work Req. # 60-5**

DATE **10 Aug 59**
SALES ORDER NO. **10311**
CUSTOMER'S ORDER NO. **74 1161**
OTHER **RM 1000-113**
CONTRACT NO.
PRIORITY
P. O. B. **Pleasantville, N.Y.**
TERMS—NET 30 DAYS

ITEM NO.	MODEL, Q& PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
AD	6127-1	Indicator Ser. # X7 Returned to G.P.L. in accordance with RM 1000-113	1		

Inspection and Acceptance -- Inspection to be made by customer at destination.

0006169 8/18/59

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID <input checked="" type="checkbox"/>	TOTAL
VIA: Air Express	OTHER W/B #	COLLECT	TAX --
ROUTE	S.E.L. #	C. O. D.	Shipping Charge
WEIGHT	S.O.V. #	AMOUNT \$	
VALUE \$4,000	SHIPPED. DATE	BY	Invoice Amounts
REC	Invoice Instructions		STAT
			Partial
			Complete